

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

EDUCATION (SE) Department – Purchase of Cellphone instruments to the Principal Secretary to Govt., (PE) and P.S. to Principal Secretary in School Education Department – Sanction – Orders Issued.

EDUCATION (SE-OP) DEPARTMENT

G.O.Rt. No. 784

Dated:14-12-2010

Read the following:-

1. Bills from Mitali Electronics, Secunderabad, Invoice No.007, Dt.11-06-10.
2. Bills from Mitali Electronics, Secunderaad, Invoice No.008, Dt.11-06-2010.

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In the references first and second read above, the cell phone instruments were supplied to the Principal Secretary to Govt. (PE) and P.S. to Principal Secretary (PE), Education (SE-OP) Department, A.P. Secretariat, Hyderabad. The bills amounting to Rs.15,000/- (i.e.,12,000 + 3000) (Rupees Fifteen thousand only). He has requested for payment to the said two instruments.

2. Government after careful examination is hereby sanction an amount of Rs.15,000/- (Rupees fifteen thousand only) for supply of the cell phone instruments to the Principal Secretary to Government (PE) and P.S. to Principal Secretary (PE) for official use in the Department.

3. The expenditure sanctioned in para (2) above shall be debited to “2251-Secretariat – Social Services – 90 – Secretariat – SH (18) Education (SE) Department – 1340 – Office Expenses – 132 – Other Office Expenses.”

4. The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad is requested to issue a cheque in favour of M/s.Mitali Electronics, Secunderabad.

5. This order does not require the concurrence of Finance (FW) Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

CHANDANA KHAN
PRL. SECRETARY TO GOVERNMENT (PE)

To
M/s.Mitali Electronics, Secunderabad
The Education (SE-OP) Department
The Deputy Pay and Accounts, Secretariat Branch, Hyderabad.
Stock file.

//FORWARDED ::BY ORDER//

SECTION OFFICER